IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of

Atty. Ref.: PTB-4398-207

KENYON et al.

TC/A.U.: 3771

Serial No. 10/533,940

Examiner: Rachel Young

Filed: December 29, 2006

Confirmation No.:8049

For: BREATHABLE GAS APPARATUS WITH HUMIDIFIER

* * * * * * * * * *

January 28, 2011

Mail Stop 16

Director of the U.S. Patent and Trademark Office

P.O. Box 1450

Alexandria, VA 22313-1450

Sir:

REQUEST FOR REFUND

A refund is respectfully requested in the amount of \$468.00 for the charge made to Deposit Account No. 14-1140 on December 13, 2010 under Fee Code 1202.

Applicants filed an Amendment on December 9, 2010 which contained 109 additional claims, twelve of which were independent. At the time of electronic filing, Applicants authorized payment by credit card of \$5,668.00 for one hundred nine (109) additional claims and \$2,640.00 for twelve (12) independent claims. Applicants' representative's Deposit Account was then erroneously charged an additional \$468.00 for additional claims. It is requested that the overpayment be refunded to Applicants' undersigned attorney by crediting \$468.00 to Deposit Account No. 14-1140 under Order No. 4398-207. A copy of the December 2010 Deposit Account Statement showing the erroneous charge is attached.

Respectfully submitted,

NIXON & VANDERHYE P.C.

By: /Paul T. Bowen/

Paul T. Bowen Reg. No. 38,009

PTB:ick

Attachment: Copy of Deposit Account Statement

901 North Glebe Road, 11th Floor

Arlington, VA 22203-1808 Telephone: (703) 816-4000 Facsimile: (703) 816-4100

| 12/0 | 6 3 | 4 | REPLENISHMENT | | 9204 | -\$20,000.00 | \$30,168,32 | |
|-------|-----|-----------------|----------------------|---------------------------|---------|--------------|-------------------------|--|
| 12/0 | | | 77680723 | FPP-2226-50 | 7004 | \$600.00 | \$29,568.32 | man-managit : |
| 12/0 | | - | 2439886 | FPP-551-219 | 7205 | \$100.00 | \$29,468.32 | |
| | | | 2439886 | FPP-551-219 | 7201 | \$400.00 | \$29,068.32 | |
| 12/0 | | | 12885060 | JRL-2380-1505 | 8021 | \$40.00 | \$29,028.32 | |
| 12/0 | | | 11341869 | 3691-993 JAR | 1251 | \$130.00 | \$28,898.32 | |
| | | | 77736657 | FPP-4014-288 | 7004 | \$600.00 | \$78,798.77 | |
| | | | 85191918 | FPP-5677-2 | 7001 | \$650.00 | \$27,648.32 | - |
| | | | 77736657 | FPP-4014-288 | 7005 | \$100.00 | \$27,648.32 | |
| 19/0 | | | 79080221 | -FPP-2865-4 13 | 7005 | \$100.00 | \$27,448.32 | ga in |
| 12/0 | | | 85192249 | DJB 2674 202 | 7001 | \$1,300.00 | \$26,148.32 | or or other thanks of the same |
| | - | 739 | 85192307 | DJB-2674-203 | 7001 | \$325.00 | \$25,823.32 | DOTAL CONTRACTOR |
| | | 222 | 85 192332 | DJB-2674-294 | 7001 | \$325.00 | \$25,498.32 | LOTE MERCENNI |
| | | | 85192384 | DJB-2674-205 | 7001 | \$325.00 | \$25,173.92 | |
| , _ | | | 85192401 | - DJB-2074-201 | 7001 | \$1,300.00 | \$23,873.32 | 4 |
| | _ | | 0709260 | 4662-1383-DMB | 7205 | \$100.00 | \$23,773.32 | |
| , | | | 0709260 | -4662-1383-DMB | 7201 | \$400.00 | \$23,373.32 | |
| | | | 61359596 | 4662-1606 BHD | 8021 | \$40.00 | \$23,333.32 | |
| | | | 85193208 | FPP-3855-28 | 7001 | \$325.00 | \$23,008.32 | |
| | | 1933 | 2446333 | 4662-1786-DMB | 7205 | \$100.00 | \$22,908.32 | |
| | - | | 2446333 | 4862-1786-DMB | 7201 | \$400.00 | \$22,508.32 | |
| | | | 77964865 | 181-385-DMB | 7402 | \$600.00 | \$21,908.32 | |
| | | | 777965058 | 181-385-DMB | 7402 | \$600.00 | \$21,308.32 | |
| ,12/ | | | 12501734 \ | HARAP104US | 1201 | \$220.00 | \$21,088.32 | |
| 4121. | | | 12501734 | HARAP104US | 1202 | \$104.00 | \$20,984.32 | |
| | | | 12081236 | - DMB-4112-73 | 2251 | \$85.00 | \$20,919.32 | •• |
| | | | 3 12656288 | - DMB-4112-81 | 2252 | \$245:00 | \$20.674.32 | |
| 12/ | | | 12382647 | SCS-550-1152 | 1806 | \$180.00 | \$20,494.32 | |
| | 13 | | 12910102 | LSN-2382-114 | 8021 | \$40.00 | \$20,454.32 | |
| | | 2340. | 85195273 | DJB 2817 668 | 7001 | \$325.00 | \$20,129.32 | |
| 19 | 49 | 3106 | 85195333 | DJB-2817-073 | 7001 | \$325.00 | \$19,804.32 | |
| 12+ | | | 8 79079044 | 4196-178-DMB | 7005 | \$100.00 | \$19,704.32 | |
| 712/ | | | 10533940 | PTB-4398-207 | 1202 | \$468.00 | \$19,236.32 | |
| Dav. | | | 5 85196053 | 5352 1 DMB | 7001 | \$325.00 | \$18,911.32 | |
| | 13 | | 12673693 | DMB-659-125 | 1614 | \$220.00 | \$18,691.32 | |
| | 13 | | 12385797- | 1579-1433 MIJW | 1201 | \$220.00 | \$18,471.32 | |
| | | | 2 85196278 | DJB-1287-407 | 7001 | \$325.00 | \$18,146.32 | |
| | | | 7 11783298 | 4636-60 DMB | 1252 | \$490.00 | \$17,656.32 | |
| | /14 | | 11651070 | 839-1862 MJK | 1201 | \$220.00 | \$17,436.32 | |
| | /14 | | 10398904 | BJS-2365-70 | 1252 | \$490.00 | \$16,946.32 | |
| | | 145 | 11693355 | FPP-5666-2 | 1801 | \$810.00 | \$16,136.32 | |
| | | 5615 | | DJB-1288-371 | 7001 | \$325.00 | \$15,811.32 | |
| | | | 4 85198988 | FPP-3177-123 | 7001 | \$1,825.00 | \$14,186.32 | - |
| | | | 6 85198094 | FPP=3477=122 | 7001 | \$1,625.00 | \$12,561.32 | * |
| | /15 | | 61422801 | BHD-4676-1373(D149 | 4) 1483 | \$200.00 | \$12,361.32 | CHARLES & BOOK SAN |
| | | | 7 76697616 | RWA-790-2057 | 7004 | \$150.00 | -\$12,211.32 | - |
| | | 187 | 77441469 | FPP-4014-235 | 7005 | \$100.00 | \$12,111.32 | prints control and the control |
| | | | 77441469 | | 7004 | \$2,850.00 | \$9,261.32 | |

1035-1032 / FPP

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